

Subject: FW: Towing: Payment of Fees - Invalid Tow/Storage of Vehicle (Jan's Towing)
From: "Carrasco, Jesus" <JCarras@lasd.org>
Date: 8/15/18, 1:12 PM
To: "Kearney, Kevin" <kkearney@cityofbradbury.org>

Jess Carrasco, Lieutenant
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From: Amaya Jr., Juan A.
Sent: Wednesday, August 15, 2018 12:55 PM
To: Carrasco, Jesus <JCarras@lasd.org>
Subject: Towing: Payment of Fees - Invalid Tow/Storage of Vehicle (Jan's Towing)

Good afternoon Lieutenant,

The attached request for payment was returned by Account Payable to confirm who the payment should be made to.

Should the check be made to Jan's Towing or the Registered Owner?

The information in the packet that suggest the Registered Owner. If that is true, Accounts Payable is requiring the memo to state who the payee should be, therefore, a revised memo will be required.

If this is not your handle can you please forward to the correct personnel and cc me.

Thank You,

Juan Amaya

East Patrol Division Admin Hq

213-229-2270

image001.png



image002.png



- [Attachments-113/Part 1.1.2](#)
- [Attachments-113/image001.png](#)
- [Attachments-113/image002.png](#)
- [Attachments-113/Jans Towing Invoice 475275.pdf](#)